Approved For Release 2002/06/10: CIA-RDP64-00360R000400090016-2

May 29, 1956

Following is an itemized listing of public vouchers under Contract AlOl which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Released by Accounting Dept.	Amount
249 250 251 252 253 254 255 256 257 258 262 263 264 265 263 264 266 267 268 270 271 272 273 274 276 277 278 279 280 281 282 283	II III IV I III III IV III III III IV III II	2/1-29-56 W/E 4-8-56 W/E 4-8-56 W/E 4-8-56 1/1-31-56 2/56 and 3/56 W/E 4-15-56 W/E 4-15-56 W/E 4-15-56 W/E 4-22-56 W/E 4-22-56 W/E 4-22-56 W/E 4-29-56 W/E 4-29-56 W/E 4-29-56 W/E 4-29-56 W/E 4-29-56 W/E 5-6/56 W/E 5/6/56 W/E 5/6/56 W/E 5-13-56 W/E 5-13-56 W/E 5-20-56 W/E 5-20-56 W/E 5-20-56	5-16-56 5-9-56 5-9-56 5-9-56 5-9-56 5-9-56 5-9-56 5-9-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-17-56 5-22-56 5-29-56 5-29-56	\$ 293.15 11,074.47 8,430.36 6,345.33 14,035.98 187.69 251.15 13,391.44 9,770.74 5,769.61 11,635.85 295.55 9,115.26 9,010.05 6,366.83 11,631.95 25,941.06 10,327.46 7,745.61 19,238.81 203.71 233.98 84.89 12,580.80 10,018.27 12,351.53 9,780.62 13,547.92 10,328.70 14,338.92 8,377.68 19,069.08 12,479.23 14,284.79 9,272.92
		TOTAL		\$ 327,821.39